

3/30/2008

# Drawer Report SA

<u>logid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>Void</u>	<u>#Paid/Void</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
401	WASSEN	\$170.88	\$0.00	\$0.00	(\$810.47)	(\$16.40)	91	\$997.75	\$981.35	\$0.00	183
<b>Totals:</b>		\$170.88			(\$810.47)	(\$16.40)	91	\$997.75	\$981.35		183